Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & Final Bill

Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000051

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.7.00 Lakhs D.R.NO.:

SBRNO: 39 | 27-9-2018

Name of Work :Preparation of immersion tank in Rachenahalli lake in ward No 07, Byatarayanapura

Name of Contractor and Full Address: Sri. A.Manjunath, #111, Pilakamma Temple Street, Amruthahalli Sahakarnagar Post, Bangalore -92

Reference to Agreement No. EE/BTP/BBMP/WO/62/2017-18 Date: 29.01.2018

Certified that the measurements were taken by me on: and recorded of Pages **351362** to **351366** of measurement Book No. **3514/16-17** and that work is satisfactorily executed.

Contractor

Apply, N.D AE(W1)
Officer-in-charge of work

Certified that measurement were taken by me on 6/9/18 /__/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount Today	582031-6
b) Payments cost store or other material supplied.	IT -	5820-6
Now made recovery of amount creditable to this /other work	Cess -	5820-6
Amount paid on this bill Cheque/Cash.	CBF -	582-6
5) Balance being unpaid value of work done held in reserve.	Adju.	12222-6
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Cheque	569809-
8) Advance to Contractor for materials brought to site (as detailed) within	Total amount adjusted	
9) Value of Government materials supplied.		

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 582031-6
ಗಡಿ ಕಡಿತ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 12222-6
ಪಡೆಂದಾಗಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 569809-
Rs: Five lakh Sixty nine Thousand eight hundred nine only
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬಿಬಿಎಂಪಿ ಬೊಮ್ಮನಹಳ್ಳಿ ವಲಯ
ಬೃ.ಬೆ.ಮ.ಪಾ 27/9

ಬಿಬಿಎಂಪಿ ಬೊಮ್ಮನಹಳ್ಳಿ ವಲಯ
ಬೃ.ಬೆ.ಮ.ಪಾ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Supply of Drinking Water through water tankers of Capacity 6000 Liters and Hiring of Water Tanker Hiring of Tractor 40HP including cost of warer and Engaging Heavy Mazdoor to deliver water including cost of fuel lubricants men and machinary etc. complete including	Each
2	Earthwork and removal of silt or silt mixed with sand in slushy condition from canal bed including jack well disposing of the same in spoil bank or on canal emebankment in layers as directed etc., complete with initial lead upto 50m and all lifts	cum
3	HOM for pumping of 3.5 KL/Hr capacity pump	Hr
4	Earthwork excavation in oriidnary soil for levelling and lowering the ground manually (Other than foundation of buildings culverts road and treches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m excavated surface levelled and neatly dressed disposed earth to be lvelled after breaking clods and neatly dressed as per specifications., Specification	cum
5	Supplying and spreading stone dust for the existing surface to fix shamiyana etc.,	cum
6	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire	M
7	Providing Causal Labours (Unskilled mazdoor Heavy)	Nos
8	Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges	Hr
9	Lead for diposal of debris shall be payable at carriage rates mechanical means including loading and unloading .	cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Applied.N.D

AE(WS)

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
109.00	538.39	58684.51	109.00	58684.51
1400.00	109.15	152810.00	1400.00	152810.00
11.00	52.48	577.28	11.00	577.28
144.40	174.66	25220.90	144.40	25220.90
92.50	839.60	77663.00	92.50	77663.00
1650.00	9.45	15592.50	1650.00	15592.50
274.00	271.69	74443.06	274.00	74443.06
75.00	661.19	3279.00	75.00	3279.00
1540.00	82.76	127450.40	1540.00	127450.40
		535720.65		**535720.65**

49589

49589-00

Rs 582031-

Rs 582031-